GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Chief Minister's Office – Providing Hired Vehicles for the official use of Secretaries to Hon'ble CM, OSD to Hon'ble CM, CM Officers and Staff of GAD and CMO, Government of Andhra Pradesh – Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (PROTOCOL.A) DEPARTMENT

G.O.RT.No. 1271 Dated: 12-06-2018

Read the following:

1) From the Director, DOP, Navuluru, Lr.No.970/C2/DOP/HV/ 2017, dated 03.08.2017.
2) From the Director, DOP, Navuluru, Lr.No.970/C2/DOP/HV/ 2017, dated 07.08.2017.
3) From the Director, DOP, Navuluru, Lr.No.970/C2/DOP/HV/ 2017, dated 07.08.2017.
4) From the Director, DOP, Navuluru, Lr.No.970/C2/DOP/HV/ 2017, dated 07.08.2017.

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ORDER:-

In the references read above, the Director, Department of Protocol, Andhra Pradesh has informed that hired Vehicles for the official use of Secretaries to Hon'ble CM, OSD to Hon'ble CM, CM Officers and Staff of GAD and CMO, Government of Andhra Pradesh were arranged in accordance with rates approved by the Department of Protocol. He has furnished the Advanced stamped receipts and bills for an amount of Rs.6,02,975/- (Rupees Six lakhs two thousand nine hundred and seventy five only) towards Hiring Vehicles charges mentioned in the Annexure for payment.

2. After careful examination of the matter, sanction is hereby accorded for an amount of Rs.6,02,975/- (Rupees Six lakhs two thousand nine hundred and seventy five only) to M/s. Srikanth Tours & Travels, Vijayawada for payment of bills for the periods mentioned in the Annexure towards hire charges of the vehicles provided for the official use of Secretaries to Hon'ble CM, OSD to Hon'ble CM, CM Officers and Staff of GAD and CMO, Government of Andhra Pradesh.

3. The expenditure sanctioned in Para-2 above shall be debited to the Head of Account "2052 Secretariat General Services – MH. 090 - Secretariat – SH.05 Personal Staff attached to Ministers – 130- office Expenses – 134-Hiring of Private vehicles".

4. The General Administration (Claims.C) Department shall draw the amount and arrange to credit the sanctioned amount to M/s. Srikanth Tours & Travels, Vijayawada and credit the same to Bank Account No.34837479103, State Bank of India, S.R. Nagar Branch, IFS Code: SBIN0016293. The Income Tax Permanent Account Number of the Firm is ABTFS5525L

5. This order issued with the concurrence of Finance (FMU-GAD-I) Dept., vide their U.O.No.36022/49/2018, dt.30.5.2018 for relaxing the quarterly regulation under Head of Account "2052 Secretariat General Services – MH. 090 - Secretariat – SH.05 Personal Staff attached to Ministers – 130- office Expenses – 134-Hiring of Private vehicles" for payment of pending bills of hiring vehicles of CMO for the year 2017-2018 from the current year 2018-19.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLITICAL)

To
The General Administration (Claims.C) Dept. (w.e.).
M/s. Srikanth Tours & Travels, H.No. 40-9-86, 2nd Floor, Plot No.29, Sai Nagar, Near Benz Circle, Vijayawada – 520 008.
The Director, Department of Protocol, A.P., Navuluru.
The Dy. Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
The Pay & Accounts Officer, A.P.,
The A.G., A.P., Hyderabad.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER(SC)